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**From:** Drexler, Timothy [drexler.timothy@epa.gov]  
**Sent:** 10/10/2017 2:06:06 PM  
**To:** William Allen [WAllen@eastchicago.com]  
**CC:** Lilia Ramos [LRamos@eastchicago.com]; Beth Admire [badmire@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; Crowley Engineering [crowley@eastchicago.com]; Rolfes, Sarah [Rolfes.Sarah@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]; Adler, Kevin [adler.kevin@epa.gov]  
**Subject:** FW: USS Lead Daily Zone 3 Field Progress Report 10-9-2017  
**Attachments:** Info for City 10\_09\_17.pdf; USS LEAD Progress Summary 10\_09\_17.pdf

**Will:**

The following is a summary for the USS Lead Zone 3 remediation project through October 9<sup>th</sup>, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

**Project Progress Summary****Precon Surveys Completed**

- 120 of 120

**Excavations Started**

- 120 of 120

**Excavations Completed**

- 120 of 120

**General Fill Completed**

- 82 Properties

**Topsoil Completed**

- 111 Properties

**Sod Installations Completed**

- 107 Properties

**Sod Maintenance Period Completed**

- 76 Properties

**Post Construction Property Meeting Status**

## Meetings today:

- [Personal Address / Ex. 6] Satisfaction Rating: 9
- **Overall Satisfaction Rating: 9.6**
- **Post-Con Meetings % Complete: 47.5%**

## Work Performed Today

### Safety-

- CH2M and Arrowhead complete tailgate safety meeting
- Good catch program continues

### Quality

- QA observed excavation at [Personal Address / Ex. 6] (RFI 022) – additional strip in front yard.
- QA observed common fill (Duneland source) placement at [Personal Address / Ex. 6] and [Personal Address / Ex. 6] – material contained woody debris that was picked out by the crew during placement and raking.
- QA observed topsoil placement at [Personal Address / Ex. 6] and [Personal Address / Ex. 6].
- QA inspected sod installations at [Personal Address / Ex. 6] and [Personal Address / Ex. 6] – sod is complete and acceptable.
- QA conducts follow up QC inspections of sod and plant maintenance at various properties on Parrish and Euclid.
- Preparatory meeting re-scheduled for Demobilization definable feature of work on Wednesday, 10/11/17 at 2 pm
- Survey #4 for [Personal Address / Ex. 6] was re-shot using a tighter-spaced grid on top of sod to provide information on post-restoration drainage patterns.
- Transmittals received:
  - None
- Transmittals distributed:
  - None

## Property Work Today

### Clearing:

None

### Excavations

Crew 2:

[Personal Address / Ex. 6] 1 (5CY) Trucks – Touchup of strip in front yard (RFI 022)

### Backfill:

Crew 1:

[Personal Address / Ex. 6] 4.5 (5CY) Trucks Topsoil, 1 (5CY) Trucks #53 Stone – Finished 10/9

[Personal Address / Ex. 6] 5 (5CY) Trucks Common Fill – Start 10/9

Crew 2:

[Personal Address / Ex. 6] 1 (5CY) Trucks Common Fill, 4 (5CY) Trucks Topsoil 0.5 (5CY) Trucks #53 Stone –

Finished 10/9

[Personal Address / Ex. 6] 4 (5CY) Trucks Common Fill – Start 10/9

Crew 3:

[Personal Address / Ex. 6] 15 (5CY) Trucks Common Fill, 12 (7CY) Trucks Common Fill – Continue

Duneland 28 source used on all properties for common fill

#### Restoration:

Personal Address / Ex. 6

#### Concrete Restoration

Personal Address / Ex. 6 and Personal Address / Ex. 6 – Removed sidewalk

Personal Address / Ex. 6 – Removed sidewalk

Personal Address / Ex. 6 and Personal Address / Ex. 6 – Removed sidewalk

#### Plants and Sod:

Personal Address / Ex. 6 – Sod

Personal Address / Ex. 6 – Sod

Personal Address / Ex. 6 – Plants

#### Trees and Stumps

None

#### Survey:

Personal Address / Ex. 6 Survey #3

Personal Address / Ex. 6 Survey #4

Personal Address / Ex. 6 – Re-Shot Survey #4

#### Private Utility Locates:

None

#### Importing Backfill:

8 Loads of Common Fill (Duneland 28 source)

1 Load of #53 stone

### General Work Today

- ACI stockpile management
- Excavation
- Backfill operations
- Plant installation
- landscaping
- Restoration
- End of the day security checks completed
- Security patrol
- Document management

### Waterline flushing today

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  -
- Personal Address / Ex. 6

### Street Force Operations

- None Today

**Changed Conditions/Delay/Conflicts Encountered**

- Owner at 4808 Euclid requested to reschedule post-construction meeting.
- Mike Shanahan out as Construction Manager due to family emergency – Jennifer Seaman assumes role.

**Visitors/Discussions**

- None

**Plan for the Day 10/10:****Clearing:**

None

**Excavation:**

None

**Backfill:**

Crew 1:

Personal Address / Ex. 6 - Continue

Crew 2:

Personal Address / Ex. 6 - Continue

Crew 3:

Personal Address / Ex. 6 - Continue

Personal Address / Ex. 6

**Restoration:**

Various Properties

**Concrete Restoration:**

Various Properties

**Plants and Sod:**

Personal Address / Ex. 6 – Sod

Mulch/Rock/Plants Various properties

**Trees and Stumps:**

None

**Survey:**

Personal Address / Ex. 6 Survey #3

Personal Address / Ex. 6 Survey #3

Personal Address / Ex. 6 Survey #4

Personal Address / Ex. 6 Survey #4

**Private Utility Locates:**

None

**Importing Backfill:**

Common Fill

Topsoil

**Electrical Repairs:**

Personal Address / Ex. 6